

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2001 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

617
CHARITY FUNDING SERVICES, INC.
16182 PACIFIC COAST HIGHWAY
HUNTINGTON BEACH, CA 92649

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 5155 F.E.I.N. No. 95-2274801
United Way of Greater Los Angeles
Name of Charity
523 West Sixth Street,
Address of Charity
Los Angeles, California 90014
City, State, and ZIP Code of Charity

Vehicle Donation Program held (on) (from) January 01, 200 2, to December 31, 200 2
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales 96,120.85 A.
B. Boat Sales _____ B.
C. Real Estate Sales _____ C.
D. Other sources: (Specify)
a. _____ Da.
b. _____ Db.
c. _____ Dc.
d. _____ Dd.

E. TOTAL REVENUE

96,120.85 E.

2. EXPENSES

A. Fees or commissions 239.25 A.
B. Salaries 16,213.67 B.
C. Payroll taxes 1,051.68 C.
D. Employee benefits _____ D.
E. Towing 11,639.44 E.
F. Vehicle repairs 1,141.33 F.
G. Parts _____ G.
H. DMV Fees _____ H.
I. Appraisals _____ I.
J. Detailing _____ J.
K. Advertising 30,773.71 K.
L. Telephone 941.79 L.
M. Other expenses: (Specify)
a. Insurance 308.90 Ma.
b. Rent & Utilities 1,426.80 Mb.
c. Lease Equipment 1,161.38 Mc.
d. Other, Postage, Printing, Freight 3,512.91 Md.
Donations, Travel, Repair & Maintenance

N. TOTAL EXPENSES

68,410.86 N.

3. Distribution or net to charitable organization or charitable purposes

44,491.00 3.

4. Less additional expenses relating to operation of vehicle donation program paid by charity

0.00 4.

5. Total Amount charity realized from operation of vehicle donation program

44,491.00 5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 4(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Edward J. McKinley President 01/20/03
Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Broderick Dow, Vice President Finance 01/27/03
Signature of authorized officer/director (Charity) Printed Name Title Date

Joseph Haggerty President 01/29/03
Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's
Registry of Charitable Trusts

MAR 05 2003

RECEIVED

401947